

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Julie Kay Smith

Case No.: 1-19-04362 HWV

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	PennyMac
Court Claim Number:	04
Last Four of Loan Number:	7876
Property Address if applicable:	9170 Anthony Highway

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$6,740.82
b.	Prepetition arrearages paid by the trustee:	\$6,740.82
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$1,110.26
f.	Postpetition arrearage paid by the trustee:	\$1,110.26
g.	Total b, d, and f:	\$7,851.08

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage was paid through the Trustee  
from December 2019 to February 2024

Current monthly mortgage payment: \$732.94

The next post-petition payment was due  
on:

Property sold

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs

and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 31, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Julie Kay Smith

Case No.: 1-19-04362 HWV

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on October 31, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Gary J. Imblum, Esquire  
4615 Derry St  
Harrisburg PA 17111

**Served by First Class Mail**

PennyMac Loan Servicing, Inc  
6101 Condor Dr  
Suite 200  
Moorpark CA 93021

Julie Kay Smith  
9170 Anthony Highway  
Waynesboro PA 17268

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 31, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

Case: 19-04362 JULIE KAY SMITH

PENNYMAC LOAN SERVICES, LLC  
PO BOX 660929

DALLAS, TX 75266-0929

Acct No: 7876

TO BE PAID VIA SALE OF REAL ESTATE PER 2ND AP

Sequence: 07  
Modify:  
Filed Date:  
Hold Code: D

Amt Sched:	\$0.00	Debt:	\$60,817.07	Interest Paid:	\$0.00
Amt Due:	\$732.94	Paid:	\$36,630.05	Accrued Int:	\$0.00
				Balance Due:	\$24,187.02

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5010</b>	<b>PENNYMAC LOAN SERVICES, LLC</b>							
501-0	PENNYMAC LOAN SERVICES, LLC		02/14/2024	2033682	\$732.94	\$0.00	\$732.94	02/22/2024
						Payment for 2/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		01/12/2024	2032753	\$732.94	\$0.00	\$732.94	01/19/2024
						Payment for 1/2024		
501-0	PENNYMAC LOAN SERVICES, LLC		12/19/2023	2031857	\$732.94	\$0.00	\$732.94	12/28/2023
						Payment for 12/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		11/15/2023	2030900	\$732.94	\$0.00	\$732.94	11/24/2023
						Payment for 11/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		10/18/2023	2029952	\$722.54	\$0.00	\$722.54	10/26/2023
						Payment for 10/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		09/19/2023	2028974	\$722.54	\$0.00	\$722.54	09/28/2023
						Payment for 9/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		08/09/2023	2027952	\$722.54	\$0.00	\$722.54	08/24/2023
						Payment for 8/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		07/11/2023	2026968	\$722.54	\$0.00	\$722.54	07/24/2023
						Payment for 7/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		06/13/2023	2026048	\$722.54	\$0.00	\$722.54	06/26/2023
						Payment for 6/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		05/16/2023	2025111	\$722.54	\$0.00	\$722.54	05/26/2023
						Payment for 5/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024100	\$722.54	\$0.00	\$722.54	04/28/2023
						Payment for 4/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023073	\$722.54	\$0.00	\$722.54	03/28/2023
						Payment for 3/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022068	\$722.54	\$0.00	\$722.54	02/23/2023
						Payment for 2/2023		
501-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021067	\$722.54	\$0.00	\$722.54	02/01/2023
						Payment for 1/2023		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PENNYMAC LOAN SERVICES, LLC		12/13/2022	2020071	\$722.54	\$0.00	\$722.54	12/27/2022
							Payment for 12/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019117	\$722.54	\$0.00	\$722.54	12/19/2022
							Payment for 11/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018081	\$727.26	\$0.00	\$727.26	11/03/2022
							Payment for 10/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		09/13/2022	2017014	\$727.26	\$0.00	\$727.26	09/26/2022
							Payment for 9/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016005	\$727.26	\$0.00	\$727.26	08/26/2022
							Payment for 8/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014933	\$727.26	\$0.00	\$727.26	07/26/2022
							Payment for 7/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013966	\$727.26	\$0.00	\$727.26	06/30/2022
							Payment for 6/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012935	\$727.26	\$0.00	\$727.26	05/25/2022
							Payment for 5/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011854	\$727.26	\$0.00	\$727.26	04/21/2022
							Payment for 4/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010838	\$727.26	\$0.00	\$727.26	03/23/2022
							Payment for 3/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009850	\$727.26	\$0.00	\$727.26	03/02/2022
							Payment for 2/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008880	\$727.26	\$0.00	\$727.26	01/27/2022
							Payment for 1/2022	
501-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007864	\$727.26	\$0.00	\$727.26	12/24/2021
							Payment for 12/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006840	\$727.26	\$0.00	\$727.26	12/01/2021
							Payment for 11/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005811	\$708.63	\$0.00	\$708.63	10/25/2021
							Payment for 10/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004765	\$708.63	\$0.00	\$708.63	09/30/2021
							Payment for 9/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		08/18/2021	2003763	\$708.63	\$0.00	\$708.63	08/30/2021
							Payment for 8/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002692	\$708.63	\$0.00	\$708.63	07/29/2021
							Payment for 7/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001717	\$708.63	\$0.00	\$708.63	06/30/2021
							Payment for 6/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000713	\$708.63	\$0.00	\$708.63	06/08/2021
							Payment for 5/2021	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229331	\$708.63	\$0.00	\$708.63	04/27/2021
							Payment for 4/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228321	\$708.63	\$0.00	\$708.63	04/01/2021
							Payment for 3/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227306	\$708.63	\$0.00	\$708.63	03/03/2021
							Payment for 2/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226288	\$708.63	\$0.00	\$708.63	02/04/2021
							Payment for 1/2021	
501-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224504	\$708.63	\$0.00	\$708.63	12/24/2020
							Payment for 12/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		11/03/2020	1223539	\$708.63	\$0.00	\$708.63	11/20/2020
							Payment for 11/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222731	\$708.83	\$0.00	\$708.83	10/26/2020
							Payment for 10/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221735	\$708.83	\$0.00	\$708.83	09/30/2020
							Payment for 9/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220675	\$708.83	\$0.00	\$708.83	08/31/2020
							Payment for 8/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		07/07/2020	1219629	\$708.83	\$0.00	\$708.83	07/28/2020
							Payment for 7/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		06/02/2020	1218602	\$708.83	\$0.00	\$708.83	06/12/2020
							Payment for 6/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		05/06/2020	1217628	\$708.83	\$0.00	\$708.83	05/19/2020
							Payment for 5/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216610	\$708.83	\$0.00	\$708.83	04/29/2020
							Payment for 4/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215332	\$708.83	\$0.00	\$708.83	04/01/2020
							Payment for 2/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215332	\$708.83	\$0.00	\$708.83	04/01/2020
							Payment for 3/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		02/13/2020	1214019	\$708.83	\$0.00	\$708.83	03/02/2020
							Payment for 1/2020	
501-0	PENNYMAC LOAN SERVICES, LLC		01/16/2020	1212665	\$708.83	\$0.00	\$708.83	02/06/2020
							Payment for 12/2019	
Sub-totals: \$36,630.05						\$0.00	\$36,630.05	
Grand Total: \$36,630.05						\$0.00		

# Disbursements for Claim

Case: 19-04362 JULIE KAY SMITH

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929  
DALLAS, TX 75266-0929

Sequence: 24  
Modify:  
Filed Date:  
Hold Code: D

Acct No: 9170 Anthony Hwy - POST-AR

ARREARS - 9170 ANTHONY HIGHWAY - TO BE PAID THOUGH SALE OF REAL ESTATE PER 2ND AP.

Amt Sched:	\$110,000.00	Debt:	\$1,412.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,110.26	Accrued Int:	\$0.00
				Balance Due:	\$301.74

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5210</b>	<b>PENNYMAC LOAN SERVICES, LLC</b>							
521-0	PENNYMAC LOAN SERVICES, LLC		02/14/2024	2033684	\$36.24	\$0.00	\$36.24	02/26/2024
521-0	PENNYMAC LOAN SERVICES, LLC		01/12/2024	2032755	\$36.23	\$0.00	\$36.23	01/24/2024
521-0	PENNYMAC LOAN SERVICES, LLC		12/19/2023	2031859	\$36.24	\$0.00	\$36.24	01/03/2024
521-0	PENNYMAC LOAN SERVICES, LLC		11/15/2023	2030902	\$32.87	\$0.00	\$32.87	11/27/2023
521-0	PENNYMAC LOAN SERVICES, LLC		10/18/2023	2029954	\$40.72	\$0.00	\$40.72	10/27/2023
521-0	PENNYMAC LOAN SERVICES, LLC		09/19/2023	2028976	\$40.71	\$0.00	\$40.71	09/28/2023
521-0	PENNYMAC LOAN SERVICES, LLC		08/09/2023	2027954	\$40.71	\$0.00	\$40.71	08/24/2023
521-0	PENNYMAC LOAN SERVICES, LLC		07/11/2023	2026969	\$40.71	\$0.00	\$40.71	07/25/2023
521-0	PENNYMAC LOAN SERVICES, LLC		06/13/2023	2026050	\$35.55	\$0.00	\$35.55	06/26/2023
521-0	PENNYMAC LOAN SERVICES, LLC		05/16/2023	2025113	\$35.54	\$0.00	\$35.54	05/30/2023
521-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024102	\$35.55	\$0.00	\$35.55	04/28/2023
521-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023075	\$35.55	\$0.00	\$35.55	03/29/2023
521-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022070	\$35.55	\$0.00	\$35.55	02/24/2023
521-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021069	\$35.54	\$0.00	\$35.54	02/01/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	PENNYMAC LOAN SERVICES, LLC		12/13/2022	2020074	\$35.55	\$0.00	\$35.55	12/23/2022
521-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019120	\$35.55	\$0.00	\$35.55	12/19/2022
521-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018084	\$41.88	\$0.00	\$41.88	11/04/2022
521-0	PENNYMAC LOAN SERVICES, LLC		09/13/2022	2017015	\$41.89	\$0.00	\$41.89	09/26/2022
521-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016008	\$41.88	\$0.00	\$41.88	08/29/2022
521-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014936	\$32.64	\$0.00	\$32.64	07/26/2022
521-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013969	\$32.65	\$0.00	\$32.65	06/30/2022
521-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012938	\$32.64	\$0.00	\$32.64	06/01/2022
521-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011857	\$32.64	\$0.00	\$32.64	05/04/2022
521-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$32.65	\$0.00	\$32.65	03/23/2022
521-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$32.64	\$0.00	\$32.64	03/02/2022
521-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$32.64	\$0.00	\$32.64	01/27/2022
521-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$32.64	\$0.00	\$32.64	12/24/2021
521-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006843	\$23.28	\$0.00	\$23.28	12/02/2021
521-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000715	\$34.57	\$0.00	\$34.57	06/15/2021
521-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229334	\$34.57	\$0.00	\$34.57	04/26/2021
521-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228323	\$42.24	\$0.00	\$42.24	04/09/2021
Sub-totals:						\$1,110.26	\$0.00	\$1,110.26
Grand Total:						\$1,110.26	\$0.00	



# Disbursements for Claim

Case: 19-04362 JULIE KAY SMITH

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929  
DALLAS, TX 75266-0929

Sequence: 24  
Modify:  
Filed Date:  
Hold Code: D

Acct No: 9170 Anthony Hwy - PRE-ARR

ARREARS - 9170 ANTHONY HIGHWAY - TO BE PAID VIA SALE OF REAL ESTATE PER 2ND AP.

Amt Sched:	\$110,000.00	Debt:	\$8,572.81	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$6,740.82	Accrued Int:	\$0.00
				Balance Due:	\$1,831.99

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>PENNYMAC LOAN SERVICES, LLC</b>							
520-0	PENNYMAC LOAN SERVICES, LLC		02/14/2024	2033684	\$219.99	\$0.00	\$219.99	02/26/2024
520-0	PENNYMAC LOAN SERVICES, LLC		01/12/2024	2032755	\$220.00	\$0.00	\$220.00	01/24/2024
520-0	PENNYMAC LOAN SERVICES, LLC		12/19/2023	2031859	\$219.99	\$0.00	\$219.99	01/03/2024
520-0	PENNYMAC LOAN SERVICES, LLC		11/15/2023	2030902	\$199.64	\$0.00	\$199.64	11/27/2023
520-0	PENNYMAC LOAN SERVICES, LLC		10/18/2023	2029954	\$247.17	\$0.00	\$247.17	10/27/2023
520-0	PENNYMAC LOAN SERVICES, LLC		09/19/2023	2028976	\$247.17	\$0.00	\$247.17	09/28/2023
520-0	PENNYMAC LOAN SERVICES, LLC		08/09/2023	2027954	\$247.17	\$0.00	\$247.17	08/24/2023
520-0	PENNYMAC LOAN SERVICES, LLC		07/11/2023	2026969	\$247.18	\$0.00	\$247.18	07/25/2023
520-0	PENNYMAC LOAN SERVICES, LLC		06/13/2023	2026050	\$215.82	\$0.00	\$215.82	06/26/2023
520-0	PENNYMAC LOAN SERVICES, LLC		05/16/2023	2025113	\$215.82	\$0.00	\$215.82	05/30/2023
520-0	PENNYMAC LOAN SERVICES, LLC		04/18/2023	2024102	\$215.82	\$0.00	\$215.82	04/28/2023
520-0	PENNYMAC LOAN SERVICES, LLC		03/15/2023	2023075	\$215.81	\$0.00	\$215.81	03/29/2023
520-0	PENNYMAC LOAN SERVICES, LLC		02/15/2023	2022070	\$215.83	\$0.00	\$215.83	02/24/2023
520-0	PENNYMAC LOAN SERVICES, LLC		01/18/2023	2021069	\$215.82	\$0.00	\$215.82	02/01/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	PENNYMAC LOAN SERVICES, LLC		12/13/2022	2020073	\$215.82	\$0.00	\$215.82	12/27/2022
520-0	PENNYMAC LOAN SERVICES, LLC		11/16/2022	2019120	\$215.82	\$0.00	\$215.82	12/19/2022
520-0	PENNYMAC LOAN SERVICES, LLC		10/18/2022	2018084	\$254.30	\$0.00	\$254.30	11/04/2022
520-0	PENNYMAC LOAN SERVICES, LLC		09/13/2022	2017015	\$254.29	\$0.00	\$254.29	09/26/2022
520-0	PENNYMAC LOAN SERVICES, LLC		08/17/2022	2016008	\$254.29	\$0.00	\$254.29	08/29/2022
520-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014936	\$198.19	\$0.00	\$198.19	07/26/2022
520-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013969	\$198.19	\$0.00	\$198.19	06/30/2022
520-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012938	\$198.19	\$0.00	\$198.19	06/01/2022
520-0	PENNYMAC LOAN SERVICES, LLC		04/12/2022	2011857	\$198.19	\$0.00	\$198.19	05/04/2022
520-0	PENNYMAC LOAN SERVICES, LLC		03/16/2022	2010840	\$198.19	\$0.00	\$198.19	03/23/2022
520-0	PENNYMAC LOAN SERVICES, LLC		02/16/2022	2009852	\$198.20	\$0.00	\$198.20	03/02/2022
520-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008882	\$198.18	\$0.00	\$198.18	01/27/2022
520-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007866	\$198.20	\$0.00	\$198.20	12/24/2021
520-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006842	\$141.23	\$0.00	\$141.23	12/01/2021
520-0	PENNYMAC LOAN SERVICES, LLC		05/18/2021	2000715	\$209.94	\$0.00	\$209.94	06/15/2021
520-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229334	\$209.94	\$0.00	\$209.94	04/26/2021
520-0	PENNYMAC LOAN SERVICES, LLC		03/17/2021	1228323	\$209.94	\$0.00	\$209.94	04/09/2021
520-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227308	\$46.49	\$0.00	\$46.49	03/03/2021
Sub-totals:					\$6,740.82	\$0.00	\$6,740.82	
Grand Total:					\$6,740.82	\$0.00		